



TAX INVOICE

All Occasion Cruises

ABN : 79100782787

Invoice # 11900/PO10093 **Invoice Date :** 06 Jan 2021

Invoice To:

Pippa Robertson
Boathire Sydney

BOOKING REF. NO	INVOICE NO	DUE DATE	PG.
11900/PO10093	11900/PO10093	11/01/2021	1
Description	Aussie Magic Private Charter Saturday, 09 January 2021 06:00 PM to 10:00 PM Final Balance	ITEM TOTAL	
		\$0.00	GST
	SALE AMOUNT	\$2,697.73	
	GST	\$269.77	
	TOTAL INC. GST	\$2,967.50	
	BALANCE DUE	\$2,967.50	



Booking Name: _____
Booking Date : _____
Ref Number : _____ (Please ensure you put your booking reference number here)
Amount : _____

PAYMENT METHODS

IN PERSON	CREDIT CARD	CHEQUE OR \$\$ ORDER	DIRECT DEPOSIT
Come into our office at 5-11 Bank Street PYRMONT NSW 2009	Complete form below and email to info@aocruises.com.au	Post with this form to All Occasion Cruises PO BOX 1256 Broadway NSW 2007	Bank: National Australia Bank Name: All Occasion Cruises BSB: 082-204 Acc# :54915 5317

REMEMBER TO EMAIL CONFIRMATION OF THE DEPOSIT TO YOUR EVENT MANAGER OR info@aocruises.com.au

All Occasion Cruises will hold these details for up to 2 days after the event as a bond should there be additional charges on your charter e.g. additional hours, bar tabs, additional passengers etc.

PLEASE NOTE: Credit Card payments over \$100 incur a surcharge of 2.5% for Visa, MasterCard, Bankcard, American Express and Diners club.

I Authorise All Occasion Cruises to debit the following amount from my Credit Card.			
Amount (Inc GST)			
TOTAL (Including Surcharge)			
VISA / MASTERCARD / BANKCARD - Please circle			
Card Number		EXP	CVV
Name on Card			
Signature			